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June 7, 2018

BY CERTIFIED MAIL – RETURN RECEIPT REQUESTED

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JUN 12 2018

Alexandra Dapolito Dunn, Regional Administrator
U.S. EPA Region 1
5 Post Office Square, Suite 100
Mail Code: ORA01-4
Boston, MA 02109-3912

OFFICE OF THE REGIONAL ADMINISTRATOR

Dear Administrator Dunn:

Please find enclosed a copy of a complaint filed by Toxics Action Center, Inc. and Conservation Law Foundation against Casella Waste Systems, Inc. and North Country Environmental Services, Inc. under Section 505 of the Clean Water Act, 33 U.S.C. § 1365. The complaint was filed in the United States District Court for the District of New Hampshire on May 14, 2018. The matter has been assigned civil action number 1:18-cv-00393-PB.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Budris".

Kevin Budris
National Environmental Law Center
294 Washington St., Suite 500
Boston, Massachusetts 02108
(617) 747-4304
*Attorney for Toxics Action Center, Inc.
and Conservation Law Foundation*

Enclosures

West Coast Office: Seattle, WA

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF NEW HAMPSHIRE

_____)	
TOXICS ACTION CENTER, INC., and)	
CONSERVATION LAW FOUNDATION,)	
)	Civil Action No.: 18-cv-393
Plaintiffs,)	
)	
v.)	COMPLAINT
)	
CASELLA WASTE SYSTEMS, INC., and NORTH)	
COUNTRY ENVIRONMENTAL SERVICES,)	
INC.,)	
)	
Defendants.)	

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OFFICE OF THE REGIONAL ADMINISTRATOR

INTRODUCTION

1. Defendants discharge pollutants—including, but not limited to, contaminated groundwater, landfill leachate, iron, manganese, and 1,4-dioxane—to the Ammonoosuc River via a 370-foot-long drainage channel (“Drainage Channel”) located near the North Country Environmental Services landfill (“Landfill”) in Bethlehem, New Hampshire. These discharges have violated, are violating, and will continue to violate the federal Clean Water Act (“CWA”).

2. Plaintiffs Toxics Action Center, Inc. (“Toxics Action”) and Conservation Law Foundation (“CLF”) have members who live near, swim in, and otherwise use or would like to use the Ammonoosuc River, and whose use and enjoyment of the river has been and continues to be adversely affected by the Defendants’ illegal discharge of pollutants.

3. Plaintiffs bring this citizen enforcement action under the “citizen suit” provision of the CWA, 33 U.S.C. § 1365, to end these longstanding, ongoing violations.

JURISDICTION AND VENUE

4. This Court has subject matter jurisdiction over this action pursuant to 33 U.S.C. § 1365(a)(1) and 28 U.S.C. § 1331.

5. Venue lies in this District under 33 U.S.C. § 1365(c)(1), because the Landfill and Drainage Channel are located within the District.

6. Pursuant to 33 U.S.C. § 1365(b), Plaintiffs gave notice of the violations alleged in this Complaint more than 60 days prior to the commencement of this lawsuit by a letter (“Notice Letter”) mailed via U.S. mail to: (a) the Defendants; (b) the United States Environmental Protection Agency (“EPA”); and (c) the New Hampshire Department of Environmental Services.

7. A copy of the Notice Letter is attached as Exhibit 1 to this Complaint and is incorporated by reference herein.

8. Each of the parties listed above received the Notice Letter. Copies of return receipts and United States Postal Service tracking information are attached as Exhibit 2 to this Complaint.

9. The Notice Letter satisfies the pre-suit notice requirements of 33 U.S.C. § 1365(b)(1)(A).

10. Subsequent to Defendants’ receipt of the Notice Letter, Defendants’ counsel wrote a letter to Plaintiffs’ counsel asking that communications with Defendants be directed to Defendants’ counsel, but otherwise did not communicate with Plaintiffs or their counsel about the Notice Letter.

11. Neither EPA nor the State of New Hampshire has contacted Plaintiffs or Plaintiffs’ counsel about the Notice Letter.

12. Neither EPA nor the State of New Hampshire has commenced or is diligently prosecuting a civil or criminal action against Defendants to address any of the violations at issue in this case. Neither EPA nor the State of New Hampshire has commenced, and neither is diligently prosecuting, any administrative penalty action against Defendants with regard to any of the violations at issue in this case.

PARTIES

13. Plaintiff Toxics Action is a non-profit corporation organized under the laws of Massachusetts. Toxics Action has approximately 1,900 members. Toxics Action works with citizens across New England in an effort to reduce, clean up, and remediate the effects of pollution in their communities.

14. Toxics Action has members who live and own property near the Ammonoosuc River, who use the river for recreational and aesthetic purposes, and who are adversely affected by the Defendants' illegal pollutant discharges to the Ammonoosuc River.

15. Plaintiff CLF is a non-profit corporation duly organized under the laws of Massachusetts with approximately 5,100 members, including approximately 550 members in New Hampshire. CLF works to protect New England's environment for the benefit of all people. CLF uses the law, science, and the market in an effort to create solutions that preserve natural resources, build healthy communities, and sustain a vibrant economy.

16. CLF has members who live and own property near the Ammonoosuc River, who use the river for recreational and aesthetic purposes, and who are adversely affected by the Defendants' illegal pollutant discharges to the Ammonoosuc River.

17. Defendant North Country Environmental Services, Inc. ("NCES"), is a for-profit corporation organized under the laws of New Hampshire. NCES is a wholly owned subsidiary

of New England Waste Services, Inc., which is itself a wholly owned subsidiary of Defendant Casella Waste Systems, Inc. NCES is the owner, and an operator, of the Landfill.

18. NCES plays a direct role in managing and funding the Landfill's operations and pollution control activities. Its operational role includes, but is not limited to, the management and disposal of solid waste, groundwater well installation and monitoring, surface water monitoring, maintenance and operation of leachate collection systems, maintenance and operation of the Drainage Channel, and provision of services incidental to pollution control.

19. Defendant Casella Waste Systems, Inc. ("Casella") is a publicly traded for-profit corporation organized under the laws of Delaware and headquartered in Rutland, Vermont. It is registered to do business in New Hampshire. Casella is an operator of the Landfill.

20. Casella plays a direct role in managing and funding the Landfill's operations and pollution control activities, including the maintenance and operation of the Drainage Channel. Casella personnel regularly communicate with staff at the New Hampshire Department of Environmental Services ("NHDES") regarding pollution control—including groundwater and surface water monitoring—at the Landfill. Casella personnel also work with third-party contractors and consultants to prepare Water Quality Monitoring Results and other documents related to the Landfill that are submitted to NHDES on behalf of NCES.

CITIZEN ENFORCEMENT SUITS UNDER THE CLEAN WATER ACT

21. The objective of the CWA "is to restore and maintain the chemical, physical, and biological integrity of the Nation's waters." 33 U.S.C. § 1251(a).

22. The CWA prohibits the addition of any pollutant to navigable waters from any point source except as authorized by a National Pollutant Discharge Elimination System ("NPDES") permit applicable to that point source. 33 U.S.C. §§ 1311(a), 1342, 1362(12).

23. The CWA authorizes citizens to commence an enforcement action against any person who violates “an effluent standard or limitation” of the CWA. One such effluent standard or limitation is the requirement to obtain NPDES permit authorization before adding a pollutant to navigable waters from a point source. 33 U.S.C. §§ 1365(a), (f).

24. The CWA grants jurisdiction to United States District Courts to enforce effluent standards or limitations, to issue injunctions, to impose appropriate civil penalties for violations, and to award costs of litigation to citizen plaintiffs. 33 U.S.C. §§ 1365(a), (d).

FACTUAL BACKGROUND

The Landfill

25. The Landfill comprises approximately 46.5 acres of waste disposal space divided among five stages (numbered I–V), each of which incorporates synthetic liners and a leachate collection system.

26. The Landfill is located approximately 800 feet south of the Ammonoosuc River.

27. Beginning in the 1970s, Harold Brown owned and operated an unlined landfill (“Unlined Waste Disposal Space”) at the site of what is now Stage II of the Landfill.

28. In 1985, Sanco, Inc. (“Sanco”) purchased the Unlined Waste Disposal Space from Brown, along with 41 undeveloped abutting acres.

29. Beginning in 1987, Sanco constructed and/or directed the construction of Stage I of the Landfill.

30. In 1989, NCES purchased Stage I, the Unlined Waste Disposal Space, and the undeveloped abutting acreage from Sanco.

31. NCES subsequently excavated the Unlined Waste Disposal Space and placed the excavated material in Stage I of the Landfill.

32. NCES constructed and/or directed the construction of Landfill Stages II–V. NCES and/or its consultants constructed Stage II of the Landfill in the excavated site formerly occupied by the Unlined Waste Disposal Space. Stages III through V are located next to and above Stages I and II.

The Drainage Channel

33. The Landfill lies within the Ammonoosuc River watershed.

34. Groundwater underneath and near the Landfill flows to the northeast, towards the Ammonoosuc River. Preferential groundwater flow patterns lead from the Landfill to a network of groundwater seeps on a steep slope south of the Ammonoosuc River.

35. Casella, NCES, and their consultants refer to the one seep exhibiting the greatest discharge flow among the network of groundwater seeps as the “Main Seep.”

36. The Main Seep is connected to the Ammonoosuc River by the Drainage Channel. The Drainage Channel is approximately 370 feet long.

37. The Main Seep and the Drainage Channel are located on property owned by NCES.

38. The Drainage Channel collects water that emerges from the Main Seep, and from other nearby seeps and wetlands, and conveys that water to the Ammonoosuc River.

39. The Drainage Channel also collects pollutants—including, but not limited to, contaminated groundwater, landfill leachate, iron, manganese, and 1,4-dioxane—that emerge from the Main Seep and then conveys those pollutants to the Ammonoosuc River. Leachate is liquid that has passed through or emerged from solid waste and that contains soluble, suspended, or miscible materials removed from such waste.

40. The Drainage Channel also collects pollutants—including, but not limited to, contaminated groundwater, landfill leachate, iron, manganese, and 1,4-dioxane—that emerge from other groundwater seeps and wetlands connected to the Drainage Channel and then conveys those pollutants to the Ammonoosuc River.

41. NCES and Casella personnel, and/or consultants acting on behalf of NCES and Casella, manage and monitor pollutant discharges from the Drainage Channel to the Ammonoosuc River. See infra Paragraphs 48–49, 56–62.

42. In 2010, consultants for Casella and/or NCES excavated approximately 176 tons of sediment containing elevated levels of iron, manganese, and arsenic from the Main Seep and the Drainage Channel as part of a Seep Restoration Project.

43. After excavating the discolored soil, consultants for Casella and/or NCES reconstructed the Drainage Channel.

44. The reconstructed Drainage Channel was designed to convey water—and any pollutants dissolved, suspended, or otherwise mixed in that water—from the Main Seep, and from other nearby seeps and wetlands, to the Ammonoosuc River.

Groundwater Permit and Water Quality Monitoring

45. The Landfill is registered under New Hampshire Groundwater Management and Release Detection Permit No. GWP-198704033-B-006 (“Groundwater Permit”).

46. The Groundwater Permit requires NCES to collect and test separate groundwater samples from monitoring wells near the Landfill, some of which are located in a Groundwater Monitoring Zone (“GMZ”) located between the Landfill and the Ammonoosuc River.

47. The Groundwater Permit also requires NCES to collect and test separate surface water samples from the Main Seep, from three other surface seeps in the GMZ, from the Drainage Channel, and from three locations in the Ammonoosuc River.

48. NCES, through its consultant, Sanborn, Head, and Associates, Inc. (“Sanborn Head”), submits “Water Quality Monitoring Results” to NHDES three times per year. The Water Quality Monitoring Results include test results from the required groundwater monitoring and surface water monitoring.

49. Sanborn Head coordinates the preparation and submission of Water Quality Results with both NCES and Casella personnel.

50. A copy of an Exploration Location Plan attached to the November 2017 Water Quality Monitoring Results submitted to NHDES is attached as Exhibit 3 to this Complaint and is incorporated by reference herein. Exhibit 3 depicts the aforementioned monitoring wells, surface water monitoring locations, and GMZ, and also depicts the Landfill, its component stages, and the nearby Ammonoosuc River.

51. The Water Quality Monitoring Results submitted to NHDES compare sample testing results to Ambient Groundwater Quality Standards (“AGQS”) set by NHDES, and/or to Secondary Maximum Contaminant Levels (“SMCL”) set by EPA, where applicable.

52. The SMCL for iron is 0.3 mg/L.

53. The SMCL for manganese is 0.05 mg/L.

54. The AGQS for manganese is 0.84 mg/L.

Pollutant Discharges from the Drainage Channel to the Ammonoosuc River

55. Water Quality Monitoring Results submitted to NHDES indicate that the Drainage Channel is discharging pollutants to the Ammonoosuc River.

56. In the November 2017 Water Quality Monitoring Results, NCES reported the following information regarding iron and manganese concentrations in samples collected from the Main Seep (location S-1):

Complaint Paragraph Number	Sample Date	Iron Concentration (mg/L)	Manganese Concentration (mg/L)
56a	11/6/12	0.54	0.18
56b	4/10/13	4.5	0.65
56c	7/9/13	1.0	0.18
56d	11/5/13	2.4	0.50
56e	4/21/14	0.25	0.12
56f	7/17/14	0.09	0.06
56g	11/5/14	1.1	0.21
56h	4/15/15	0.75	0.15
56i	7/21/15	0.12	0.038
56j	11/10/15	0.77	0.14
56k	4/11/16	0.87	0.097
56l	7/12/16	0.12	0.053
56m	11/7/16	0.16	0.044
56n	4/3/17	0.38	0.075
56o	7/26/17	0.32	0.077

57. In the November 2017 Water Quality Monitoring Results, NCES reported the following information regarding iron and manganese concentrations in samples collected from the Drainage Channel (location SF-1):

Complaint Paragraph Number	Sample Date	Iron Concentration (mg/L)	Manganese Concentration (mg/L)
57a	11/6/12	1.8	0.34
57b	4/10/13	3.8	0.50
57c	7/9/13	1.1	0.27

57d	11/5/13	1.6	0.37
57e	4/21/14	3.9	0.45
57f	7/17/14	2.1	0.41
57g	11/5/14	2.1	0.28
57h	4/15/15	2.2	0.35
57i	7/21/15	1.9	0.32
57j	11/10/15	1.6	0.33
57k	4/11/16	5.9	0.35
57l	7/12/16	1.4	0.32
57m	11/7/16	1.1	0.27
57n	12/1/16	2.9	0.31
57o	4/3/17	3.2	0.50
57p	7/26/17	1.5	0.37
57q	11/6/17	1.3	0.31

58. In the November 2017 Water Quality Monitoring Results, NCES reported the following information regarding the concentrations of 1,4-dioxane in samples collected from the Drainage Channel (location SF-1):

Complaint Paragraph Number	Sample Date	1,4-Dioxane Concentration (µg/L)
58a	11/7/16	0.31
58b	12/1/16	0.26
58c	4/3/17	0.28

59. The testing data listed in Paragraphs 57–58 indicate that the Drainage Channel is discharging iron, manganese, and 1,4-dioxane to the Ammonoosuc River.

60. Testing data for samples collected from the Ammonoosuc River itself further indicate that the Drainage Channel is discharging these pollutants to the Ammonoosuc River.

61. In the November 2017 Water Quality Monitoring Results, NCES reported the following information regarding iron and manganese concentrations in samples collected from the Ammonoosuc River *upstream* from the Drainage Channel (location AR-1):

Complaint Paragraph Number	Sample Date	Iron Concentration (mg/L)	Manganese Concentration (mg/L)
61a	7/9/13	0.22	0.018
61b	7/17/14	0.19	0.017
61c	7/21/15	0.18	0.015
61d	7/12/16	0.10	0.016
61e	4/3/17	0.10	0.018
61f	7/26/17	0.18	0.017

62. In the November 2017 Water Quality Monitoring Results, NCES reported the following information regarding iron and manganese concentrations in samples collected from the Ammonoosuc River *downstream* from the Drainage Channel (location AR-2):

Complaint Paragraph Number	Sample Date	Iron Concentration (mg/L)	Manganese Concentration (mg/L)
62a	7/9/13	0.24	0.021
62b	7/17/14	0.43	0.031
62c	7/21/15	0.25	0.030
62d	7/12/16	0.17	0.029
62e	4/3/17	0.20	0.037
62f	7/26/17	0.23	0.029

63. On each of the dates listed in Paragraphs 61 and 62, iron and manganese concentrations downstream from the Drainage Channel were higher than those upstream from the Drainage Channel.

64. The presence of iron, manganese, and 1,4-dioxane in the Drainage Channel is attributable to, and indicative of, the presence of landfill leachate and/or contaminated groundwater from the Landfill and/or the Unlined Waste Disposal Space.

65. Iron, manganese, and 1,4-dioxane are commonly found in landfill leachate, and in groundwater contaminated by landfill waste and/or by activities associated with waste disposal.

66. 1,4-dioxane is a synthetic industrial chemical; it is not naturally occurring.

67. Consultants for Casella and/or NCES have concluded that the presence of iron and manganese in the Drainage Channel is the result of groundwater contamination from the Unlined Waste Disposal Space.

68. Water Quality Monitoring Results indicate that leachate, contaminated groundwater, and other pollutants attributable to the Landfill are also present in the Drainage Channel.

69. Water Quality Monitoring Results indicate that groundwater monitoring wells between the Landfill and the Ammonoosuc River regularly contain iron and manganese concentrations that exceed the applicable AGQS and/or SMCL. These monitoring wells draw groundwater from the flow pattern that leads from the Landfill to the Drainage Channel. See Paragraph 34; Exhibit 3.

70. Water Quality Monitoring Results indicate the presence of 1,4-dioxane in groundwater monitoring wells between the Landfill and the Ammonoosuc River. These monitoring wells draw groundwater from the flow pattern that leads from the Landfill to the Drainage Channel. See Paragraph 34; Exhibit 3.

71. The presence of 1,4-dioxane and elevated concentrations of iron and manganese in groundwater that flows from the Landfill to the Drainage Channel demonstrate that the Landfill is a source of the 1,4-dioxane, iron, and manganese in the Drainage Channel.

72. Average iron and manganese concentrations in samples collected from some groundwater monitoring wells in the GMZ have increased from 2008 to present. Other groundwater monitoring wells in the GMZ have contained consistent levels of iron and manganese from 2008 to present.

73. The stable and/or increasing iron and manganese concentrations in these monitoring wells demonstrate that the presence of these metals in groundwater linking the Landfill to the Drainage Channel is attributable, at least in part, to the Landfill. If iron and manganese concentrations were attributable solely to soil contamination from the Unlined Waste Disposal Space, the concentrations would be expected to exhibit a decreasing—rather than stable or increasing—trend from 2008 to the present, as the residual effects of the Unlined Waste Disposal Space diminish over time.

74. Between 1996 and 2006, NCES applied sodium bromide to waste added to Stages II and III of the Landfill. NCES intended the sodium bromide to function as a manner of leak detection—if bromide is detected in groundwater near the Landfill, it is an indication that Landfill cells are leaking.

75. Following these applications of sodium bromide, bromide has been regularly detected in samples collected from monitoring wells that draw groundwater from the flow pattern that leads from the Landfill to the Drainage Channel. The presence of bromide in these samples is an indication that the Landfill is releasing leachate and other pollutants to

groundwater that is thereafter collected and discharged to the Ammonoosuc River by the Drainage Channel.

**ADVERSE EFFECTS OF POLLUTANTS DISCHARGED
FROM THE DRAINAGE CHANNEL**

76. When iron is present in water at concentrations above the SMCL, it can result in a rusty hue, a reddish-colored sediment, and a metallic taste.

77. Iron can form solid precipitates in water that can settle on the gills and eggs of aquatic organisms and obstruct oxygen uptake and negatively affect reproduction and mobility.

78. Dissolved iron can be absorbed through the gills and stomachs of aquatic organisms and can bioaccumulate to levels that interfere with cellular processes.

79. Exposure to elevated levels of manganese can damage the gills, intestinal mucosa, and kidneys of fish.

80. 1,4-dioxane is a likely human carcinogen. EPA has classified 1,4-dioxane as likely to be carcinogenic by all routes of exposure.

81. 1,4-dioxane is highly mobile in water and does not readily biodegrade in the environment.

82. Because leachate contains pollutants removed from solid waste, it can present a diverse and variable array of environmental risks depending on its constituents. The nature of these constituents, and thus the degree of risk, can change over time. To Plaintiffs' knowledge, the constituents of the leachate discharged to the river via the Drainage Channel are not being regularly and comprehensively characterized.

83. Groundwater contaminated by landfilling activity can also present a diverse and variable array of environmental risks depending on its constituents. The nature of these constituents, and thus the degree of risk, can change over time. To Plaintiffs' knowledge, the

constituents of the contaminated groundwater discharged to the river via the Drainage Channel are not being regularly and comprehensively characterized.

VIOLATIONS OF THE CLEAN WATER ACT

84. Defendants have violated and continue to violate the CWA because they have discharged and continue to discharge pollutants—including, but not limited to, landfill leachate, contaminated groundwater, iron, manganese, and 1,4-dioxane—to the Ammonoosuc River without NPDES permit authorization.

85. Defendants' past and ongoing discharges of pollutants from the Drainage Channel to the Ammonoosuc River violate the CWA, 33 U.S.C. §§ 1311 and 1342, because: (a) the Drainage Channel is a "point source" within the meaning of the CWA; (b) the Ammonoosuc River is a "navigable water" within the meaning of the CWA; (c) the Drainage Channel is adding substances to the Ammonoosuc River that are "pollutants" within the meaning of the CWA; and (d) Defendants are not authorized by any NPDES permit to discharge pollutants from the Drainage Channel to the Ammonoosuc River.

A. The Drainage Channel is a Point Source.

86. The CWA defines point source as "any discernible, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, or vessel or other floating craft, from which pollutants are or may be discharged." 33 U.S.C. § 1362(14).

87. The Drainage Channel is a confined and discrete channel, or conduit, from which groundwater that emerges from the Main Seep, and from other groundwater seeps and wetlands, is discharged to the Ammonoosuc River.

88. As discussed above in Paragraphs 55–75, water discharged from the Drainage Channel to the Ammonoosuc River contains leachate, contaminated groundwater, iron, manganese, and 1,4-dioxane.

89. Leachate, contaminated groundwater, iron, manganese, and 1,4-dioxane are pollutants within the meaning of the CWA. See infra Paragraphs 96–97.

90. The Drainage Channel thus is a confined and discrete conduit from which pollutants may be, and are, discharged to the Ammonoosuc River, and is therefore a point source within the meaning of the CWA.

B. The Ammonoosuc River is a Navigable Water.

91. The CWA defines navigable waters as “the waters of the United States, including the territorial seas.” 33 U.S.C. § 1362(7). “Waters of the United States” are defined by EPA regulations to include, *inter alia*, all tributaries to interstate waters. See 40 C.F.R. § 122.2.

92. The Ammonoosuc River is a permanent flowing body of water that empties into the Connecticut River. The Connecticut River is an interstate waterway. It serves as a border between New Hampshire and Vermont, flows south into Massachusetts and Connecticut, and empties into Long Island Sound.

93. The Ammonoosuc River thus is a navigable water within the meaning of the CWA.

C. The Drainage Channel is Adding Pollutants to the Ammonoosuc River.

94. The CWA defines “pollutant” as including, *inter alia*, “solid waste, . . . chemical wastes, . . . and industrial [and] municipal waste.” 33 U.S.C. § 1362(6).

95. The Drainage Channel is adding iron, manganese, 1,4-dioxane, contaminated groundwater, and leachate to the Ammonoosuc River. Each of these substances is a pollutant within the meaning of the CWA.

96. The iron, manganese, and 1,4-dioxane discharged via the Drainage Channel are solid and chemical waste, because they are discarded to the river as waste by Defendants, and they are solid, chemical, and industrial and/or municipal waste because they originate from and/or are attributable to industrial waste, municipal waste, and/or activities associated with waste disposal.

97. The contaminated groundwater and leachate discharged via the Drainage Channel are solid and chemical waste because they are discarded to the river as waste by Defendants, and because they contain chemicals that are discarded to the river as waste by the Defendants. They are also solid, chemical, and industrial and/or municipal waste because they are attributable to, originate from, and/or contain chemicals that originate from industrial waste, municipal waste, and/or activities associated with waste disposal.

D. Defendants Are Not Authorized to Discharge Pollutants From the Drainage Channel to the Ammonoosuc River.

98. No NPDES permit authorizes the discharge of pollutants from the Drainage Channel to the Ammonoosuc River.

99. The Landfill is registered under the 2015 NPDES Multi-Sector General Permit (“MSGP”).

100. The MSGP does not authorize the discharge of pollutants from the Drainage Channel to the Ammonoosuc River.

101. Section 8.L.3.1 of the MSGP, concerning sector-specific requirements for “Landfills, Land Application Site, and Open Dumps,” states that the MSGP does not authorize discharges of leachate, drained free liquids, or contaminated groundwater.

102. The New Hampshire Groundwater Permit does not authorize the discharge of pollutants from the Drainage Channel to the Ammonoosuc River.

E. Defendants’ Unauthorized Discharges Are Ongoing and Continuous.

103. Defendants have conveyed pollutants—including, but not limited to, landfill leachate, contaminated groundwater, iron, manganese, and 1,4-dioxane—to the Ammonoosuc River via the Drainage Channel each day from March 8, 2013, (the start of the applicable statute of limitations under the CWA) through the present, and they will continue to discharge these pollutants each day unless or until action is taken to stop the discharge.

104. The Water Quality Monitoring Results and other monitoring conducted by Defendants and/or their consultants generally indicate that the flow of contaminated groundwater from the Main Seep to the Discharge Channel is continuous, and they do not indicate any interruption in this flow. Defendants and/or their consultants have estimated this flow as being approximately 100 gallons per minute, which translates to 144,000 gallons per day.

105. Each day of discharge of each pollutant from the Drainage Channel to the Ammonoosuc River without NPDES permit authorization constitutes a separate and distinct day of violation of the CWA.

PLAINTIFFS AND THEIR MEMBERS ARE HARMED BY THE CWA VIOLATIONS

106. Members of Toxics Action and CLF live near, own property near, work near, and/or visit the Ammonoosuc River and use the river for recreational and aesthetic purposes.

107. Plaintiffs' members consider a clean and vibrant Ammonoosuc River to be an important resource and an aesthetically significant part of the area in which they live, work, visit, and/or recreate.

108. Plaintiffs have members who want the Ammonoosuc River to contain as little pollution as possible, to be free of illegal pollution discharges, and to be afforded the full protections of the Clean Water Act.

109. Plaintiffs have members who used to swim in and otherwise use the Ammonoosuc River downstream from the Drainage Channel, but now limit, or avoid entirely, swimming in or using those areas due to concerns about the human health, aquatic health, and aesthetic impacts of pollutants discharged by the Defendants to the Ammonoosuc.

110. Plaintiffs have members who have observed discoloration and other signs of pollution in and near the Ammonoosuc River (including red, brown, and/or orange discoloration, which can be attributable to iron pollution), which has decreased their enjoyment of the river.

111. Plaintiffs have members who would recreate in or near, or otherwise use and enjoy the area of the river downstream from the Drainage Channel, but who refrain from doing so because they are concerned about the cancer risk from 1,4-dioxane.

112. Plaintiffs have members who are concerned that the Ammonoosuc River has been polluted by Defendants' discharges and that the health of aquatic life has been harmed by this pollution. Their enjoyment derived from activities in and around the Ammonoosuc River is diminished due to these concerns.

113. Plaintiffs have members who spend less time in and around the Ammonoosuc River than they otherwise would because they are concerned about pollutants discharged by Defendants to the Ammonoosuc River.

114. Plaintiffs have members who are concerned that the Ammonoosuc River has been, and continues to be, deprived of the protections afforded by the Clean Water Act, and who have been deprived of the public process and other avenues for access and comment associated with the Clean Water Act's permitting process.

115. Because Defendants have not applied for, or received, a NPDES permit for pollutant discharges from the Drainage Channel to the Ammonoosuc River, Plaintiffs and their members are deprived of access to the monitoring and reporting that would be required if Defendants were governed by an NPDES permit authorizing their discharge of pollutants to the Ammonoosuc River.

RELIEF REQUESTED

Plaintiffs request that this Court:

- a. Declare Defendants to have violated and be in violation of the CWA by discharging pollutants from the Drainage Channel to the Ammonoosuc River without NPDES authorization;
- b. Order Defendants to comply with the CWA by ceasing all unauthorized pollutant discharges to the Ammonoosuc River, seeking NPDES permit authorization for any future pollutant discharges to the Ammonoosuc River, and complying with the discharge limitations, monitoring requirements, and other requirements of such permit if and when issued;
- c. Order Defendants to implement measures to remedy, mitigate, or offset the harm to the environment caused by the violations alleged herein;

- d. Assess an appropriate civil penalty against Defendants for each day of each violation of the CWA occurring from March 8, 2013, forward, as provided by 33 U.S.C. §§ 1319(d), 1365(a), and 40 C.F.R. §§ 19.1–19.4.
- e. Award Plaintiffs their costs of litigation (including reasonable attorney and expert witness fees), as provided by 33 U.S.C. § 1365(d);
- f. Order such other relief as the Court deems appropriate.

PLAINTIFFS,

TOXICS ACTION CENTER, INC., and
CONSERVATION LAW FOUNDATION

Dated: May 14, 2018

/s/ Thomas Irwin
Thomas Irwin (NH Bar #11302)
Conservation Law Foundation
27 North Main Street
Concord, NH 03301
(603) 573-9139
Attorney for Conservation Law Foundation
Email: tirwin@clf.org

/s/ Daniel J. Mullen
Daniel J. Mullen (NH Bar #1830)
Ransmeier & Spellman P.C.
One Capitol Street
Concord, NH 03301
(603) 410-6643
Attorney for Toxics Action Center
Email: dmull@ranspell.com

Kevin P. Budris
Joshua R. Kratka
Charles C. Caldart
Pro hac vice motions to be filed
National Environmental Law Center
294 Washington Street, Suite 500
Boston, MA 02108
(617) 747-4304

*Attorneys for Conservation Law Foundation
and Toxics Action Center*
Email: kevin.budris@nelconline.org

David A. Nicholas
Pro hac vice motion to be filed
20 Whitney Road
Newton, MA 02460
(617) 964-1548
Attorney for Toxics Action Center
Email: dnicholas@verizon.net

EXHIBIT 1



phone: (617) 422-0860
fax: (617) 292-8057
www.nelc.org
nelc@nelc.org
294 Washington St., Ste. 500
Boston, MA 02108

March 8, 2018

BY CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Edwin Johnson
President, Casella Waste Systems, Inc.
Vice President & Treasurer, North Country Environmental Services, Inc.
25 Greens Hill Lane
Rutland, VT 05701
Cert. Mail # 7016 3010 0000 5391 9975

John Casella
Secretary, Casella Waste Systems, Inc.
President & Secretary, North Country Environmental Services, Inc.
25 Greens Hill Lane
Rutland, VT 05701
Cert. Mail # 7016 3010 0000 5391 9968

Kevin Roy, Manager
North Country Environmental Services, Inc.
P.O. Box 9
Bethlehem, NH 03574-0009
Cert. Mail # 7016 2710 0001 0903 0667

Dear Messrs. Johnson, Casella, and Roy:

I write on behalf of Toxics Action Center, Inc., and its members and Conservation Law Foundation and its members (collectively, the "Citizen Groups").

Casella Waste Systems, Inc. ("Casella") owns New England Waste Services, Inc., which in turn owns North Country Environmental Services, Inc. ("NCES"). NCES owns, and Casella and NCES (collectively, "the Companies") together operate, a landfill located at 581 Trudeau Road in Bethlehem, New Hampshire (the "Landfill"), which is located approximately 800 feet south of the Ammonoosuc River. Based on available information, the Citizen Groups believe that the Companies have violated, are violating,

West Coast Office: Seattle, WA

and will continue to violate the federal Clean Water Act (“CWA”) by discharging pollutants into the Ammonoosuc River, a water of the United States, without a National Pollutant Discharge Elimination System (“NPDES”) permit authorizing them to do so. This violates Section 301(a) of the CWA, 33 U.S.C. § 1311(a).

The Companies are discharging pollutants from an approximately 370-foot long “Drainage Channel” into the Ammonoosuc River without a NPDES permit. The Drainage Channel connects a seep known as the “Main Seep,” located north-northeast of the Landfill, to the Ammonoosuc River. The Drainage Channel collects pollutants from the Landfill (and/or attributable to activity at the Landfill) that emerge from the Main Seep and other connected surface water features, and conveys those pollutants to the river.

A NPDES permit for this discharge is required under Section 402 of the CWA, 33 U.S.C. § 1342, because the Drainage Channel is a “point source” (as defined in 33 U.S.C. §1362(14)) that is adding pollutants to a navigable waterway. The discharge from the Drainage Channel contains (i) landfill leachate (liquid that has passed through or emerged from solid waste and contains soluble, suspended, or miscible materials from the waste); (ii) contaminated groundwater; and (iii) elevated concentrations of iron, manganese, and 1,4-dioxane. This discharge is causing or contributing to water quality violations in the Ammonoosuc River.

Further testing of the wastewater discharged from the Drainage Channel into the Ammonoosuc may reveal additional pollutants, and this notice covers those pollutants as well. It is the Citizen Groups’ understanding that the Companies have used the Drainage Channel to discharge pollutants into the Ammonoosuc every day for at least the five years previous to the date of this notice. The Companies have thus been in violation of Section 301(a) of the CWA on each and every one of these days.

Additional information, including information in the Companies’ possession, may reveal further details about the CWA violations described above. This notice covers all such violations, including those revealed by additional information.

This notice is being provided pursuant to Section 505(b) of the CWA, 33 U.S.C. § 1365(b). The Citizen Groups are prepared, and intend, to file suit against the Companies in federal court after sixty days have elapsed from the date of this notice letter, to secure appropriate relief under federal law.

In the meantime, if you are interested in discussing the matter, if you believe any of the above information is incorrect, if you fully and permanently correct the CWA violations, if you believe you are currently in compliance with the CWA, or if you have any questions concerning this notice, please contact me as soon as possible at (617) 747-4304 or at the address listed above. If you would like to meet in person to discuss this matter, I, along with other counsel sending this letter, am available to meet at a mutually agreeable time and place.

Sincerely,



Kevin Budris

National Environmental Law Center
294 Washington St., Suite 500
Boston, Massachusetts 02108
(617) 747-4304

Additional Legal Counsel Sending This Letter

Joshua R. Kratka
Charles C. Caldart
National Environmental Law Center
294 Washington St., Suite 500
Boston, Massachusetts 02108

David A. Nicholas
20 Whitney Road
Newton, Massachusetts 02460
(617) 964-1548

Tom Irwin
Conservation Law Foundation
27 North Main Street
Concord, NH 03301

Address and telephone number of Toxics Action Center

Sylvia Broude, Executive Director
Toxics Action Center
294 Washington St., Suite 500
Boston, MA 02108
(617) 747-4407

Address and telephone number of Conservation Law Foundation

Tom Irwin
Conservation Law Foundation
27 North Main Street
Concord, NH 03301
(603) 573-9139

cc: By certified mail – return receipt requested

Scott Pruitt, Administrator
U.S. Environmental Protection Agency
Office of the Administrator, Mail Code 1101A
1200 Pennsylvania Avenue, N. W.
Washington, DC 20460
Cert. Mail # 7016 2710 0001 0903 0612

Alexandra Dapolito Dunn, Regional Administrator
U.S. EPA Region 1
5 Post Office Square, Suite 100
Boston, MA 02109-3912
Cert. Mail # 7016 2710 0001 0903 0629

Robert R. Scott, Commissioner
New Hampshire Department of Environmental Services
P.O. Box 95
29 Hazen Drive
Concord, NH 03302-0095
Cert. Mail # 7016 2710 0001 0903 0636

Eugene J. Forbes, Director, Water Division
New Hampshire Department of Environmental Services
P.O Box 95
29 Hazen Drive
Concord, NH 03302-0095
Cert. Mail # 7016 2710 0001 0903 0643

Michael J. Wimsatt, Director, Waste Management Division
New Hampshire Department of Environmental Services
P.O Box 95
29 Hazen Drive
Concord, NH 03302-0095
Cert. Mail # 7016 2710 0001 0903 0650

Casella Waste Systems, Inc.
c/o C T Corporation System
9 Capitol Street
Concord, NH 03301
(registered agent for Casella Waste Systems, Inc.)
Cert. Mail # 7016 3010 0000 5391 9951

North Country Environmental Services, Inc.
c/o C T Corporation System
9 Capitol Street
Concord, NH 03301
(registered agent for North Country Environmental Services, Inc.)
Cert. Mail # 7016 3010 0000 5391 9944

EXHIBIT 2

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com®.

WASHINGTON, DC 20460

Certified Mail Fee

\$3.45

Extra Services & Fees (check box, enter fee in \$)

☐ Return Receipt (hardcopy) \$☐ Return Receipt (electronic) \$☐ Certified Mail Restricted Delivery \$☐ Adult Signature Required \$☐ Adult Signature Restricted Delivery \$

Postage

\$0.71

Total Postage and Fees

\$6.91

Sent To

 Scott Pruitt, Administrator
 U.S. Environmental Protection Agency
 Street and Apt. No., or PO Box No. Office of the Administrator, Room
 1200 Pennsylvania Ave. N.W.
 City, State, ZIP+4®
 Washington, D.C. 20460

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

 Scott Pruitt, Administrator
 U.S. Environmental Protection Agency
 Office of the Administrator, 1101A
 1200 Pennsylvania Ave. N.W.
 Washington, D.C. 20460


9590 9402 2664 6336 0508 43

2. Article Number (Transfer from service label)

7016 2710 0001 0903 0612

COMPLETE THIS SECTION ON DELIVERY

A. Signature

☒ Agent☐ Addressee

B. Received by (Printed Name)

Doug Tykagor

C. Date of Delivery

3/13/18

 D. Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below: ☒ No

3. Service Type

☐ Adult Signature☐ Adult Signature Restricted Delivery☐ Certified Mail®☐ Certified Mail Restricted Delivery☐ Collect on Delivery☐ Collect on Delivery Restricted Delivery☐ Registered Mail☐ Registered Mail Restricted Delivery (\$500)☐ Priority Mail Express®☐ Registered Mail™☐ Registered Mail Restricted Delivery☐ Return Receipt for Merchandise☐ Signature Confirmation™☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only
For delivery information, visit our website at www.usps.gov

CONCORD, NH 03301

Certified Mail Fee

\$3.45

Extra Services & Fees (check box, add fee to postage)

- ☐ Return Receipt (hardcopy) \$0.00
- ☐ Return Receipt (electronic) \$0.00
- ☐ Certified Mail Restricted Delivery \$0.00
- ☐ Adult Signature Required \$0.00
- ☐ Adult Signature Restricted Delivery \$0.00

Postage

\$0.75

Total Postage and Fees

\$4.20

Sent To

Casella Waste Systems, Inc. c/o C.T. Corp. System
 Street and Apt. No., or P.O. Box No.
 9 Capital Street
 City, State, ZIP+4®
 Concord, NH 03301

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Casella Waste Systems, Inc.
 c/o C.T. Corporation System
 9 Capital Street
 Concord, NH 03301



9590 9402 2675 6336 2590 68

2. Article Number (Transfer from service label)

7016 3010 0000 5391 9951

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

☐ Agent☐ Addressee

B. Received by (Printed Name)

GAIL H. NELSON

C. Date of Delivery

3/12/18

D. Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below: ☒ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over \$500)

☐ Priority Mail Express®☐ Registered Mail™☐ Registered Mail Restricted Delivery☐ Return Receipt for Merchandise☐ Signature Confirmation™☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com™.

RUTLAND, VT 05701

Certified Mail Fee

\$3.45

Extra Services & Fees (check box, add fee if applicable)

☐ Return Receipt (hardcopy)

\$0.00

☐ Return Receipt (electronic)

\$0.00

☐ Certified Mail Restricted Delivery

\$0.00

☐ Adult Signature Required

\$0.00

☐ Adult Signature Restricted Delivery

\$0.00

Postage

\$0.71

Total Postage and Fees

\$6.91

Sent To:

John Casella Casella Waste Systems

Street and Apt. No., or PO Box No.

25 Greens Hill Lane

City, State, ZIP+4®

Rutland, VT 05701

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

John Casella
 Casella Waste Systems
 North Country Environmental Servs.
 25 Greens Hill Lane
 Rutland, VT 05701



9590 9402 2675 6336 2590 37

2. Article Number (Transfer from service label)

7016 3010 0000 5391 9968

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *P. Picher*☒ Agent☐ Addressee

B. Received by (Printed Name)

P. Picher

C. Date of Delivery

3-12-18

 D. Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below: ☒ No

3. Service Type

☐ Adult Signature☐ Adult Signature Restricted Delivery☐ Certified Mail®☐ Certified Mail Restricted Delivery☐ Collect on Delivery☐ Collect on Delivery Restricted Delivery☐ Insured Mail☐ Insured Mail Restricted Delivery

(per \$500)

☐ Priority Mail Express®☐ Registered Mail™☐ Registered Mail Restricted Delivery☐ Return Receipt for Merchandise☐ Signature Confirmation™☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only
For delivery information, visit our website at usps.com

CONCORD, NH 03301

Certified Mail Fee

\$3.45

Extra Services & Fees (check box and fee amount)

☐ Return Receipt (hardcopy) \$0.00☐ Return Receipt (electronic) \$0.00☐ Certified Mail Restricted Delivery \$0.00☐ Adult Signature Required \$0.00☐ Adult Signature Restricted Delivery \$0.00

Postage

\$0.71

Total Postage and Fees

\$4.16

Sent To

North Country Environmental Services, c/o C T Corp, Boston

Street and Apt. No., or PO Box No.

9 Capitol St

City, State, ZIP+4®

Concord, NH 03301

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

BOSTON

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

North Country Environmental Services
 c/o C T Corporation System
 9 Capitol Street
 Concord, NH 03301



9590 9402 2675 6336 2590 75

2. Article Number (Transfer from service label)

7016 3010 0000 5391 9944

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X PM 9 L

☒ Agent☐ Addressee

B. Received by (Printed Name)

GAIL H. NELSON

C. Date of Delivery

3/19/18

D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☒ No

3. Service Type

☐ Adult Signature☐ Adult Signature Restricted Delivery☐ Certified Mail®☐ Certified Mail Restricted Delivery☐ Collect on Delivery☐ Collect on Delivery Restricted Delivery☐ Insured Mail☐ Registered Mail Restricted Delivery☐ Priority Mail Express®☐ Registered Mail™☐ Registered Mail Restricted Delivery☐ Return Receipt for Merchandise☐ Signature Confirmation™☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only
For delivery information, visit our website at www.usps.com™.

RUTLAND, VT 05701

Certified Mail Fee \$13.45

 Extra Services & Fees (check box, add fee)
☐ Return Receipt (hardcopy) \$2.80
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.71

Total Postage and Fees \$6.91

Sent To

Edwin Johnson, Casella Waste Systems

Street and Apt. No., or PO Box No.

25 Greens Hill Lane

City, State, ZIP+4

Rutland, VT 05701

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

 Edwin Johnson
 Casella Waste Systems, Inc.
 25 Greens Hill Lane
 Rutland, VT 05701


9590 9402 2675 6336 2590 51

2. Article Number (Transfer from service label)

7016 3010 0000 5391 9975

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X P. Toher

☒ Agent☐ Addressee

B. Received by (Printed Name)

P. Toher

C. Date of Delivery

3-12-18

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☒ No

3. Service Type

- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail | |
| <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) | |

Domestic Return Receipt

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only
For delivery information, visit our website at www.usps.com®

BOSTON, MA 02109

Certified Mail Fee \$3.45

Extra Services & Fees (check box, add fee to postage)

☐ Return Receipt (hardcopy) \$0.00☐ Return Receipt (electronic) \$0.00☐ Certified Mail Restricted Delivery \$0.00☐ Adult Signature Required \$0.00☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.71

Total Postage and Fees \$5.91

Sent To Alexandra Dapolito Dunn, Regional Administrator

U.S. EPA Region 1

Street and Apt. No. or PO Box No.

5 Post Office Square, Suite 100

City, State, ZIP+4®

Boston, MA 02109-3912

PS Form 3800, April 2015 PSN 7530-02-020-5347

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Alexandra Dapolito Dunn,
Regional Administrator
U.S. EPA Region 1
5 Post Office Square, Suite 100
Boston, MA 02109-3912



9590 9402 2664 6336 0508 36

2. Article Number (Transfer from service label)

7016 2710 0001 0903 0629

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X P.W.

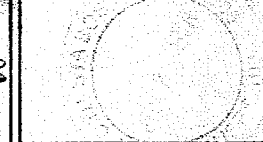
☐ Agent☐ Addressee

B. Received by (Printed Name)

P.W.

C. Date of Delivery

3-12-18

D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

3. Service Type

☐ Adult Signature☐ Adult Signature Restricted Delivery☐ Certified Mail®☐ Certified Mail Restricted Delivery☐ Collect on Delivery☐ Collect on Delivery Restricted Delivery☐ Insured Mail☐ Registered Mail Restricted Delivery (over \$500)☐ Priority Mail Express®☐ Registered Mail™☐ Registered Mail Restricted Delivery☐ Return Receipt for Merchandise☐ Signature Confirmation™☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only
For delivery information, visit our website at www.usps.com™

CONCORD, NH 03302

Certified Mail Fee \$3.45

Extra Services & Fees (check box, add fee to postage)

☐ Return Receipt (hardcopy) \$0.00☐ Return Receipt (electronic) \$0.00☐ Certified Mail Restricted Delivery \$0.00☐ Adult Signature Required \$0.00☐ Adult Signature Restricted Delivery \$0.00

Postage

\$0.71

Total Postage and Fees

\$6.91

Sent To Robert R. Scott, Commissioner

New Hampshire Department of Environmental Services

Street and Apt. No., or PO Box No. PO Box 95

29 Hazen Drive

Concord, NH 03302-0095

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

 Robert R. Scott, Commissioner
 New Hampshire Department of
 Environmental Services

P.O. Box 95

29 Hazen Drive

Concord, NH 03302-0095



9590 9402 2664 6336 0508 29

2. Article Number (Transfer from service label)

7016 2710 0001 0903 0636

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent☐ Addressee

B. Received by (Printed Name)

Kelsey L. Scott

C. Date of Delivery

D. Is delivery address different from item 1?

If YES, enter delivery address below:

☒ Yes☐ No

MAR 12 2018

3. Service Type

☐ Adult Signature☐ Adult Signature Restricted Delivery☐ Certified Mail®☐ Certified Mail Restricted Delivery☐ Collect on Delivery☐ Collect on Delivery Restricted Delivery☐ Insured Mail☐ Insured Mail Restricted Delivery

(over \$500)

☐ Priority Mail Express®☐ Registered Mail™☐ Registered Mail Restricted Delivery☐ Return Receipt for Merchandise☐ Signature Confirmation™☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only
For delivery information, visit our website usps.com

CONCORD, NH 03302

Certified Mail Fee

\$3.45

Extra Services & Fees (check box, add fee)

☐ Return Receipt (hardcopy) \$2.80☐ Return Receipt (electronic) \$0.00☐ Certified Mail Restricted Delivery \$0.00☐ Adult Signature Required \$0.00☐ Adult Signature Restricted Delivery \$0.00

Postage

\$0.71

Total Postage and Fees

\$6.91

Sent to Michael J. Wimsatt, Director, Waste Management Div.

New Hampshire Dept. of Environmental Services

Sheet and Ret. Mkt. of PO Box No. PO Box 95

29 Hazen Drive

Concord, NH 03302-0095

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
 Michael J. Wimsatt, Director, Waste
 Management Division
 New Hampshire Department of
 Environmental Services
 PO Box 95
 29 Hazen Drive
 Concord, NH 03302-0095



9590 9402 2664 6336 0508 05

2. Article Number (Transfer from service label)

7016 2710 0001 0903 0650

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below. ☒ No

MAR 12 2018

3. Service Type

☐ Adult Signature☐ Adult Signature Restricted Delivery☐ Certified Mail®☐ Certified Mail Restricted Delivery☐ Collect on Delivery☐ Collect on Delivery Restricted Delivery☐ Insured Mail☐ Insured Mail Restricted Delivery (over \$500)☐ Priority Mail Express®☐ Registered Mail™☐ Registered Mail Restricted Delivery☐ Return Receipt for Merchandise☐ Signature Confirmation™☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com

CONCORD, NH 03302

Certified Mail Fee \$3.45

Extra Services & Fees (check box, add fee to appropriate fee)

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.71

Total Postage and Fees \$6.91

Sent To: Eugene J. Farnes, Director, Water Division
New Hampshire Department of Environmental Services
Street and Apt. No., or PO Box No. PO Box 95
City, State, ZIP+4® 29 Hazen Drive
Concord, NH 03302-0095

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7016 2710 0001 0903 0643

BOSTON

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Eugene J. Farnes, Director, Water Division
New Hampshire Department of Environmental Services
PO Box 95
29 Hazen Drive
Concord, NH 03302-0095



9590 9402 2664 6336 0508 12

2. Article Number (Transfer from service label)

7016 2710 0001 0903 0643

COMPLETE THIS SECTION ON DELIVERY

A. Signature *Rob Coover* ☐ Agent ☐ Addressee

B. Received by (Printed Name) *Rob Coover* C. Date of Delivery

D. Is delivery address different from address on label? ☒ Yes
If YES, enter delivery address below:

3. Service Type

☐ Adult Signature ☐ Priority Mail Express®

☐ Adult Signature Restricted Delivery ☐ Registered Mail™

☐ Certified Mail® ☐ Registered Mail Restricted Delivery

☐ Certified Mail Restricted Delivery ☐ Return Receipt for Merchandise

☐ Collect on Delivery ☐ Signature Confirmation™

☐ Collect on Delivery Restricted Delivery ☐ Signature Confirmation Restricted Delivery

☐ Insured Mail ☐ Signature Confirmation Restricted Delivery (over \$500)

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail OnlyFor delivery information, visit our website usps.com

BETHLEHEM, NH 03574

Certified Mail Fee

\$3.45

Extra Services & Fees (check box, add fee)

☐ Return Receipt (hardcopy) \$0.00☐ Return Receipt (electronic) \$0.00☐ Certified Mail Restricted Delivery \$0.00☐ Adult Signature Required \$0.00☐ Adult Signature Restricted Delivery \$0.00

Postage

\$0.71

Total Postage and Fees

\$6.91

Sent To Kevin Roy, Manager

North Country Environmental Services, Inc.

Street and Apt. No., or PO Box No.

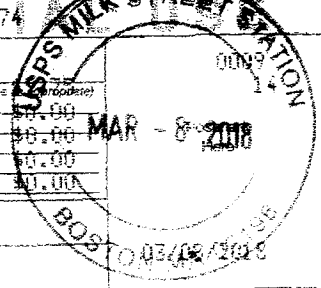
PO Box 91

City, State, ZIP+4®

Bethlehem, NH 03574-0009

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions





FAQs > (<http://faq.usps.com/?articleId=220900>)

Track Another Package +

Tracking Number: 70162710000109030667

Remove X

Your item was delivered at 10:52 am on March 12, 2018 in BETHLEHEM, NH 03574.

Delivered

March 12, 2018 at 10:52 am
Delivered
BETHLEHEM, NH 03574

Tracking History



March 12, 2018, 10:52 am

Delivered
BETHLEHEM, NH 03574
Your item was delivered at 10:52 am on March 12, 2018 in BETHLEHEM, NH 03574.

March 12, 2018, 9:40 am

Available for Pickup
BETHLEHEM, NH 03574

March 12, 2018, 9:38 am

Arrived at Unit
BETHLEHEM, NH 03574

March 11, 2018, 3:41 pm

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Departed USPS Regional Facility

WHITE RIVER JUNCTION VT DISTRIBUTION CENTER

March 11, 2018, 2:25 pm

Arrived at USPS Regional Destination Facility

WHITE RIVER JUNCTION VT DISTRIBUTION CENTER

March 11, 2018

In Transit to Next Facility

March 10, 2018

In Transit to Next Facility

March 9, 2018

In Transit to Next Facility

March 8, 2018, 10:05 pm

Departed USPS Regional Origin Facility

BOSTON MA DISTRIBUTION CENTER

March 8, 2018, 8:59 pm

Arrived at USPS Regional Origin Facility

BOSTON MA DISTRIBUTION CENTER

March 8, 2018, 3:05 pm

Departed Post Office

BOSTON, MA 02109

March 8, 2018, 10:42 am

USPS in possession of item

BOSTON, MA 02109

EXHIBIT 3

